

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: NORTH MONTEREY COUNTY UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 135,220

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Absentee Ballots	170	Ch. 77/78	19971998	\$ -	\$ 33	\$ 33
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	216	216
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	265	265
Annual Parent Notification III	221	Ch. 448/75	19992000	-	362	362
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	389	389
Civic Center Act	114	Ch. 49/84	19901991	-	1,973	1,973
Civic Center Act	114	Ch. 49/84	19911992	-	2,898	2,898
Civic Center Act	114	Ch. 49/84	19921993	-	2,994	2,994
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	258	258
Immunization Records	32	Ch. 1176/77	19941995	-	35	35
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	3	3
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	3	3
Open Meetings Act II	201	Ch. 641/86	19971998	-	552	552
Open Meetings Act II	201	Ch. 641/86	19981999	-	703	703
Open Meetings Act II	201	Ch. 641/86	19992000	-	732	732
Open Meetings Act II	201	Ch. 641/86	20002001	18,658	3,967	22,625
Physical Performance Tests	173	Ch. 975/95	19971998	-	5	5
Pupil Exclusions	165	Ch. 668/78	19971998	-	9	9
Pupil Exclusions	165	Ch. 668/78	19981999	-	7	7
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	31	31
Removal of Chemicals	57	Ch. 1107/84	19992000	-	60	60
Removal of Chemicals	57	Ch. 1107/84	20012002	7,921	1,660	9,581
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	125	125
School Bus Safety I and II	184	Ch. 624/92	19961997	491	118	609
School Bus Safety I and II	184	Ch. 624/92	19992000	3,300	791	4,091
School Bus Safety I and II	184	Ch. 624/92	20002001	1,666	391	2,057
School Bus Safety I and II	184	Ch. 624/92	20012002	1,473	309	1,782
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	234	234
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	220	220
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	400	400
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	418	418
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	129	129
Standardized Testing and Reporting	208	Ch. 828/97	19992000	12,469	2,428	14,897

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Standardized Testing and Reporting	208	Ch. 828/97	20002001	\$ 26,480	\$ 5,156	\$ 31,636
Standardized Testing and Reporting	208	Ch. 828/97	20012002	28,901	5,627	34,528
Standardized Testing and Reporting	208	Ch. 828/97	20022003	360	-	360
North Monterey County Unified School District Total				\$ 101,719	\$ 33,501	\$ 135,220